

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of Hp ink jet 27 colour cartridge for use in the peshi of Prl.Secy (T&C), Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

Dated 6-2009
Read the following

1. Note from PA to Prl.Secy (T&C), dt. 23-6-2009
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Bill Dated 23-6-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1550/- (Rupees one thousand five hundred and fifty only) towards the cost and supply of of Hp ink jet 27 colour cartridge for use in the peshi of Prl.Secy (T&C), Youth Advancement, Tourism and culture Department supplied by M/s. Sai Enterpriswes, Hyderabad

The amount sanctioned in para (1) above shall be debitted to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & DDO of Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Copy to PS to Prl.Secy (YS&S)

Sf/Sc.